From: Hicks, Antone

Sent: Thursday, August 18, 2011 1:24 PM

To: Henry, Nocoasha

Subject: RE: Redflex Traffic Systems

Ok. Thanks for the info. I did not find a completed copy of B-1 in the file. Can you send so that I can ask Lt. Williams to complete? I searched for it on the website but could not locate a copy.

I will also inform her that someone may need to contact the City Attorney's office to discuss this matter. Thank you.

From: Henry, Nocoasha

Sent: Thursday, August 18, 2011 11:49 AM

To: Hicks, Antone

Subject: Redflex Traffic Systems

Importance: High

Antone,

Just a heads ups.

Redflex is headquartered in Arizona. I have attached a copy of the Schedule B-2 for your review. Please be on alert that the City Attorney might request a justification letter to continue to use Redflex because their company is headquartered in Arizona. I do not know how this will impact the Renewal of the contract.

I have also attached a copy of the Arizona Report to Council and briefely read through it and it states that the Using Agency needs to complete B-1. Please investigate whether or not someone has completed this form. I would also suggest that maybe someone should talk to Doryanna Moreno regarding if we can still use Redflex. I hate to bring these issues up, but we need clear guidance.

Also, I have spoken with Mr. Uhler of Redflex and he advised that to his knowledge the contract will expire around the 27th of this month. This was based on the fact that the first 30 days of an operational camera included a warning system. This contract gets more and more confusing. However, I advised him that I would send him all the necessary documents to move this Renewal/Amendment as quickly as possible. He advised that he would also move the information through his company as quickly as possible.

I will include you in the email to Mr. Uhler.

To register for iSupplier http://www2.oaklandnet.com/Government/o/CP/index.htm

For Planholders List http://www2.oaklandnet.com/Government/o/CP/s/PlanHoldersList/index.htm. Please remember that a hard copy of the planholders list is still available for those firms that have purchased the bid/proposal specifications.

For Bid Results please fax your request to 510-238-6267 or email to DCPCA@oaklandnet.com with the name of the project.

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms http://www2.oaklandnet.com/Government/o/CP/s/FormsSchedules/index.htm

Nocoasha Q, Henry

Administrative Analyst II
City of Oakland
Office of the City Administrator
Contracts and Compliance
(formerly The Department of Contracting and Purchasing, Contract Administration Divison)
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, CA 94612

Main: 510-238-3621 F: 510-238-6267 P: 510-238-5222

Email: nhenry@oaklandnet.com

From: Hicks, Antone

Sent: Thursday, August 18, 2011 9:34 AM

To: Henry, Nocoasha **Cc:** Williams, Sharon J

Subject: FW: Redflex Traffic Systems

Nocoasha.

There is a correction on the date Lt. Williams indicated below. The first camera was ready to issue citations on 24Aug08. Lt. Williams would like to move forward with the 6 month extension request based on the justification provided below.

From: Hicks, Antone

Sent: Thursday, August 18, 2011 8:55 AM

To: Henry, Nocoasha **Cc:** Williams, Sharon J

Subject: RE: Redflex Traffic Systems

Nocoasha,

Thank you very much for researching this project. The installation date was 8/24/07 which unfortunately does not give us the option of using the letter of renewal as I had hoped.

The project manager does have a reason for requesting the six month extension. Please see her explanation below. With the understanding that this contract expired in Sep 2010, I believe Lt. Williams would like to renew from October 2010 – February 2012. Please advise if that is a possibility given the circumstances outline below. If not, it seems the renewal period will have to be Oct 2010 – Oct 2012. Based on your feedback, Lt. Williams and I will prepare the necessary documents to get this project moving.

Lt. S. Williams Feedback (Received via email this morning)

The Redflex contact for us is Mr. Chuck Uhler (Acct Manager Northern California). His contact number is 925-260-2825. Each camera approach started on a different date. The first camera was ready to issue citations on 24Aug07. We are seeking this 6 month extension instead of obtaining a 2 year extension at this time in order to present the program update agenda report to council on 27Sep11. We are requesting from the Asst Chief and Council a commitment of additional staffing, City Attorney assistance and Public Works assistance on a regular basis before we commit to a long contract (2 years). Throughout this current contract the current red light camera staff, which consists of one PST and a bunch of overtime from officers and civilians, have had an extremely hard time keeping the program afloat. We are also trying to clear up a fiscal discrepancy of over 500k, which the County shows the City as making with this

program and OPD's fiscal can not confirm. So, a very short extension will hopefully allow us to clear up all these items and make a better informed decision as to whether the program should go forward.

I know that was probably more information than you needed, but it is a shot synopsis of a very complicated situation.

From: Henry, Nocoasha

Sent: Wednesday, August 17, 2011 6:25 PM

To: Hicks, Antone

Subject: Redflex Traffic Systems

Antone.

Ok here we go, As discussed today here is my outline of the Redflex Amendment. Hope this makes sense.

- 1. On page 7 Section 2. <u>Terms</u> it states the following:
 - a. Agreement shall commence as of the date hereof "Agreement was made on August 31 2007"
 - b. shall continue for a period of 3 years after the Installation Date (the "Initial Term") Note: expires August 31, 2010/September 31, 2010 with out the date of operational Installation.
- 2. On page 5 Section 1.12 "1.12 "Installation date of the Photo Red Light Program" (this is the "Initial Term" of the agreement) states:
 - a. means the date on which Redflex completes the construction and installation of at least one (1) <u>Intersection Approach</u> in accordance with the terms of this Agreement so that such <u>Intersection Approach is operational</u> for the purposes of functioning with the Redlight Photo Enforcement Program.
- 3. On page 5 Section 1.15 "Operational Period" states:
 - a. means the period of time during the Term, commencing on the *Installation Date*, during which the Photo Red light Enforcement Program is functional in order to permit the etc......

Therefore, based on the above information:

- 1. When was the Installation Date of the first <u>operational</u> Red light? This will give us the exact date of the agreement and the termination date for 37 months as based on the Resolution.
- 2. Based on that date you might be ok with not preparing a "letter for a Renewal Term". We should prepare an Amendment to extent the agreement out for 2 years and not six months, not unless the Project Manager has a reason for the 6 months.
- 3. If the first operational Intersection Approach was operational in early 2008, then this agreement is already expired.
- 4. If the first operational Intersection Approach was operational in late 2008, you should be able to "Renew" the contract for 2 additional consecutive and 2 automatic years following the <u>expiration</u> of the Initial Term. Remember the Initial Term is based on the Installation Date of an operational Redlight.

I am going to suggest that in the mean time that we proceed with gathering all the additional documentation necessary to move the "2 year Renewal Term" forward while we determine what the actual Installation date will be. I will prepare a draft "Renewal/Amendment" for 2 years for this project

in preparation of the Installation Date.

Can you provide me with a (1) Contact person name, (2) Phone number and (3) An email so that I can initiate the renewal of all schedules, insurance, business tax license etc. I hope this helps.

To register for iSupplier http://www2.oaklandnet.com/Government/o/CP/index.htm

For Planholders List http://www2.oaklandnet.com/Government/o/CP/s/PlanHoldersList/index.htm. Please remember that a hard copy of the planholders list is still available for those firms that have purchased the bid/proposal specifications.

For Bid Results please fax your request to 510-238-6267 or email to DCPCA@oaklandnet.com with the name of the project.

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms http://www2.oaklandnet.com/Government/o/CP/s/FormsSchedules/index.htm

Nocoasha L. Henry

Administrative Analyst II
City of Oakland
Office of the City Administrator
Contracts and Compliance
(formerly The Department of Contracting and Purchasing, Contract Administration Divison)
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, CA 94612

Main: 510-238-3621 F: 510-238-6267 P: 510-238-5222

Email: nhenry@oaklandnet.com

From: Hicks, Antone

Sent: Tuesday, August 16, 2011 9:47 AM

To: Henry, Nocoasha

Subject: Redflex Traffic Systems

Good Morning!

I am on my way downtown and am planning to stop by your office to pick up the Redflex contract folder. I hope that is ok. I need it for reference. Apparently, it is the hot contract for the moment.

1.00g (1.00g) 1.00g (2.00g) 1.00g (2.00g)

Antoné Hicks

False Alarm Reduction Unit Coordinator

Oakland Police Department

Phone: 510.238.4768 Fax: 510.238.7490

From:

Hicks, Antone

Sent:

Thursday, August 18, 2011 9:34 AM

To:

Henry, Nocoasha

Cc:

Williams, Sharon J

Subject: FW: Redflex Traffic Systems

Nocoasha,

There is a correction on the date Lt. Williams indicated below. The first camera was ready to issue citations on 24Aug08. Lt. Williams would like to move forward with the 6 month extension request based on the justification provided below.

From: Hicks, Antone

Sent: Thursday, August 18, 2011 8:55 AM

To: Henry, Nocoasha Cc: Williams, Sharon J

Subject: RE: Redflex Traffic Systems

Nocoasha,

Thank you very much for researching this project. The installation date was 8/24/07 which unfortunately does not give us the option of using the letter of renewal as I had hoped.

The project manager does have a reason for requesting the six month extension. Please see her explanation below. With the understanding that this contract expired in Sep 2010, I believe Lt. Williams would like to renew from October 2010 – February 2012. Please advise if that is a possibility given the circumstances outline below. If not, it seems the renewal period will have to be Oct 2010 – Oct 2012. Based on your feedback, Lt. Williams and I will prepare the necessary documents to get this project moving.

Lt. S. Williams Feedback (Received via email this morning)

The Redflex contact for us is Mr. Chuck Uhler (Acct Manager Northern California). His contact number is 925-260-2825. Each camera approach started on a different date. The first camera was ready to issue citations on 24Aug07. We are seeking this 6 month extension instead of obtaining a 2 year extension at this time in order to present the program update agenda report to council on 27Sep11. We are requesting from the Asst Chief and Council a commitment of additional staffing, City Attorney assistance and Public Works assistance on a regular basis before we commit to a long contract (2 years). Throughout this current contract the current red light camera staff, which consists of one PST and a bunch of overtime from officers and civilians, have had an extremely hard time keeping the program afloat. We are also trying to clear up a fiscal discrepancy of over 500k, which the County shows the City as making with this program and OPD's fiscal can not confirm. So, a very short extension will hopefully allow us to clear up all these items and make a better informed decision as to whether the program should go forward.

I know that was probably more information than you needed, but it is a shot synopsis of a very complicated situation.

From: Henry, Nocoasha

Sent: Wednesday, August 17, 2011 6:25 PM

To: Hicks, Antone

Subject: Redflex Traffic Systems

Antone,

go, As discussed today here is my outline of the Redflex Amendment. Hope this makes

page 7 Section 2. Terms it states the following:

a. Agreement shall commence as of the date hereof "Agreement was made on August 31 2007"

b. shall continue for a period of 3 years after the Installation Date (the "Initial Term") Note: expires August 31, 2010/September 31, 2010 with out the date of operational Installation.

On page 5 Section 1.12 "1.12 "Installation date of the Photo Red Light Program" (this is the "Initial Term" of the agreement) states:

a. means the date on which Redflex completes the construction and installation of at least one (1) <u>Intersection Approach</u> in accordance with the terms of this Agreement so that such <u>Intersection Approach is operational</u> for the purposes of functioning with the Redlight Photo Enforcement Program.

On page 5 Section 1.15 "Operational Period" states:

a. means the period of time during the Term, commencing on the <u>Installation Date</u>, during which the Photo Red light Enforcement Program is functional in order to permit the etc.......

Therefore, based on the above information:

- 1. When was the Installation Date of the first <u>operational</u> Red light? This will give us the exact date of the agreement and the termination date for 37 months as based on the Resolution.
- 2. Based on that date you might be ok with not preparing a "letter for a Renewal Term". We should prepare an Amendment to extent the agreement out for 2 years and not six months, not unless the Project Manager has a reason for the 6 months.
- 3. If the first operational Intersection Approach was operational in early 2008, then this agreement is already expired.
- 4. If the first operational Intersection Approach was operational in late 2008, you should be able to "Renew" the contract for 2 additional consecutive and 2 automatic years following the <u>expiration</u> of the Initial Term. Remember the Initial Term is based on the Installation Date of an operational Redlight.

I am going to suggest that in the mean time that we proceed with gathering all the additional documentation necessary to move the "2 year Renewal Term" forward while we determine what the actual Installation date will be. I will prepare a draft "Renewal/Amendment" for 2 years for this project in preparation of the Installation Date.

Can you provide me with a (1) Contact person name, (2) Phone number and (3) An email so that I can initiate the renewal of all schedules, insurance, business tax license etc. I hope this helps.

To register for iSupplier http://www2.oaklandnet.com/Government/o/CP/index.htm

For Planholders List http://www2.oaklandnet.com/Government/o/CP/ s/PlanHoldersList/index.htm. Please remember that a hard copy of the planholders list is still available for those firms that have purchased the bid/proposal specifications.

For Bid Results please fax your request to 510-238-6267 or email to <u>DCPCA@oaklandnet.com</u> with the name of the project.

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms

vernment/o/CP/ s/FormsSchedules/index.htm

cting and Purchasing, Contract Adminsitration Divison) lite 3341

śm

, 2011 9:47 AM

Systems

wn and am planning to stop by your office to pick up the Redflex contract folder. I hope reference. Apparently, it is the hot contract for the moment.

uction Unit Coordinator

Department 1768

10

From:

Hicks. Antone

Sent:

Thursday, August 18, 2011 8:55 AM

To:

Henry, Nocoasha

Cc:

Williams, Sharon J

Subject: RE: Redflex Traffic Systems

Nocoasha.

Thank you very much for researching this project. The installation date was 8/24/07 which unfortunately does not give us the option of using the letter of renewal as I had hoped.

The project manager does have a reason for requesting the six month extension. Please see her explanation below. With the understanding that this contract expired in Sep 2010, I believe Lt. Williams would like to renew from October 2010 – February 2012. Please advise if that is a possibility given the circumstances outline below. If not, it seems the renewal period will have to be Oct 2010 - Oct 2012. Based on your feedback, Lt. Williams and I will prepare the necessary documents to get this project moving.

Lt. S. Williams Feedback (Received via email this morning)

The Redflex contact for us is Mr. Chuck Uhler (Acct Manager Northern California). His contact number is 925-260-2825. Each camera approach started on a different date. The first camera was ready to issue citations on 24Aug07. We are seeking this 6 month extension instead of obtaining a 2 year extension at this time in order to present the program update agenda report to council on 27Sep11. We are requesting from the Asst Chief and Council a commitment of additional staffing, City Attorney assistance and Public Works assistance on a regular basis before we commit to a long contract (2 years). Throughout this current contract the current red light camera staff, which consists of one PST and a bunch of overtime from officers and civilians, have had an extremely hard time keeping the program afloat. We are also trying to clear up a fiscal discrepancy of over 500k, which the County shows the City as making with this program and OPD's fiscal can not confirm. So, a very short extension will hopefully allow us to clear up all these items and make a better informed decision as to whether the program should go forward.

I know that was probably more information than you needed, but it is a shot synopsis of a very complicated situation.

From: Henry, Nocoasha

Sent: Wednesday, August 17, 2011 6:25 PM

To: Hicks, Antone

Subject: Redflex Traffic Systems

Antone,

Ok here we go, As discussed today here is my outline of the Redflex Amendment. Hope this makes sense.

1. On page 7 Section 2. <u>Terms</u> it states the following:

- Agreement shall commence as of the date hereof "Agreement was made on August 31 2007"
- b. shall continue for a period of 3 years after the Installation Date (the "Initial") Term") Note: expires August 31, 2010/September 31, 2010 with out the date of operational Installation.

- 2. On page 5 Section 1.12 "1.12 "Installation date of the Photo Red Light Program" (this is the "Initial Term" of the agreement) states:
 - a. means the date on which Redflex completes the construction and installation of at least one (1) <u>Intersection Approach</u> in accordance with the terms of this Agreement so that such <u>Intersection Approach is operational</u> for the purposes of functioning with the Redlight Photo Enforcement Program.
- 3. On page 5 Section 1.15 "Operational Period" states:
 - a. means the period of time during the Term, commencing on the <u>Installation Date</u>, during which the Photo Red light Enforcement Program is functional in order to permit the etc......

Therefore, based on the above information:

- 1. When was the Installation Date of the first <u>operational</u> Red light? This will give us the exact date of the agreement and the termination date for 37 months as based on the Resolution.
- 2. Based on that date you might be ok with not preparing a "letter for a Renewal Term". We should prepare an Amendment to extent the agreement out for 2 years and not six months, not unless the Project Manager has a reason for the 6 months.
- 3. If the first operational Intersection Approach was operational in early 2008, then this agreement is already expired.
- 4. If the first operational Intersection Approach was operational in late 2008, you should be able to "Renew" the contract for 2 additional consecutive and 2 automatic years following the <u>expiration</u> of the Initial Term. Remember the Initial Term is based on the Installation Date of an operational Redlight.

I am going to suggest that in the mean time that we proceed with gathering all the additional documentation necessary to move the "2 year Renewal Term" forward while we determine what the actual Installation date will be. I will prepare a draft "Renewal/Amendment" for 2 years for this project in preparation of the Installation Date.

Can you provide me with a (1) Contact person name, (2) Phone number and (3) An email so that I can initiate the renewal of all schedules, insurance, business tax license etc. I hope this helps.

To register for iSupplier http://www2.oaklandnet.com/Government/o/CP/index.htm

For Planholders List http://www2.oaklandnet.com/Government/o/CP/s/PlanHoldersList/index.htm. Please remember that a hard copy of the planholders list is still available for those firms that have purchased the bid/proposal specifications.

For Bid Results please fax your request to 510-238-6267 or email to <u>DCPCA@oaklandnet.com</u> with the name of the project.

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms http://www2.oaklandnet.com/Government/o/CP/s/FormsSchedules/index.htm

Administrative Analyst II

City of Oakland

Office of the City Administrator

Nocoasha Q. Henry

Contracts and Compliance

(formerly The Department of Contracting and Purchasing, Contract Adminsitration Divison)

250 Frank H. Ogawa Plaza, Suite 3341

Oakland, CA 94612

Main: 510-238-3621

F: 510-238-6267 P: 510-238-5222

Email: nhenry@oaklandnet.com

From: Hicks, Antone

Sent: Tuesday, August 16, 2011 9:47 AM

To: Henry, Nocoasha

Subject: Redflex Traffic Systems

Good Morning!

I am on my way downtown and am planning to stop by your office to pick up the Redflex contract folder. I hope that is ok. I need it for reference. Apparently, it is the hot contract for the moment.

Antoné Hicks

False Alarm Reduction Unit Coordinator

Oakland Police Department

Phone: 510.238.4768

Fax: 510.238.7490

From:

Henry, Nocoasha

Sent:

Thursday, August 18, 2011 11:55 AM

To:

Hicks, Antone

Cc:

Williams, Sharon J

Subject: Redflex Traffic Systems

Antone,

Thank you for the clarification. Therefore based on the clarification, my understanding is the following:

1. The first camera was "operational" on August 24, 2008 as defined in the agreement.

2. We are extending the agreement from August 24, 2011 – February 24, 2012.

I will contact Redflex and move this Renewal/Amendment forward.

Thank you for all the clarification.

To register for iSupplier http://www2.oaklandnet.com/Government/o/CP/index.htm

For Planholders List http://www2.oaklandnet.com/Government/o/CP/ s/PlanHoldersList/index.htm. Please remember that a hard copy of the planholders list is still available for those firms that have purchased the bid/proposal specifications.

For Bid Results please fax your request to 510-238-6267 or email to DCPCA@oaklandnet.com with the name of the project.

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms http://www2.oaklandnet.com/Government/o/CP/s/FormsSchedules/index.htm

Nocoasha L. Henry

Administrative Analyst II
City of Oakland
Office of the City Administrator
Contracts and Compliance

(formerly The Department of Contracting and Purchasing, Contract Adminsitration Divison)

250 Frank H. Ogawa Plaza, Suite 3341

Oakland, CA 94612

Main: 510-238-3621 F: 510-238-6267 P: 510-238-5222

Email: nhenry@oaklandnet.com

From: Hicks, Antone

Sent: Thursday, August 18, 2011 9:34 AM

To: Henry, Nocoasha **Cc:** Williams, Sharon J

Subject: FW: Redflex Traffic Systems

Nocoasha,

There is a correction on the date Lt. Williams indicated below. The first camera was ready to issue citations on

24Aug08. Lt. Williams would like to move forward with the 6 month extension request based on the justification provided below.

From: Hicks, Antone

Sent: Thursday, August 18, 2011 8:55 AM

To: Henry, Nocoasha **Cc:** Williams, Sharon J

Subject: RE: Redflex Traffic Systems

Nocoasha.

Thank you very much for researching this project. The installation date was 8/24/07 which unfortunately does not give us the option of using the letter of renewal as I had hoped.

The project manager does have a reason for requesting the six month extension. Please see her explanation below. With the understanding that this contract expired in Sep 2010, I believe Lt. Williams would like to renew from October 2010 – February 2012. Please advise if that is a possibility given the circumstances outline below. If not, it seems the renewal period will have to be Oct 2010 – Oct 2012. Based on your feedback, Lt. Williams and I will prepare the necessary documents to get this project moving.

Lt. S. Williams Feedback (Received via email this morning)

The Redflex contact for us is Mr. Chuck Uhler (Acct Manager Northern California). His contact number is 925-260-2825. Each camera approach started on a different date. The first camera was ready to issue citations on 24Aug07. We are seeking this 6 month extension instead of obtaining a 2 year extension at this time in order to present the program update agenda report to council on 27Sep11. We are requesting from the Asst Chief and Council a commitment of additional staffing, City Attorney assistance and Public Works assistance on a regular basis before we commit to a long contract (2 years). Throughout this current contract the current red light camera staff, which consists of one PST and a bunch of overtime from officers and civilians, have had an extremely hard time keeping the program afloat. We are also trying to clear up a fiscal discrepancy of over 500k, which the County shows the City as making with this program and OPD's fiscal can not confirm. So, a very short extension will hopefully allow us to clear up all these items and make a better informed decision as to whether the program should go forward.

I know that was probably more information than you needed, but it is a shot synopsis of a very complicated situation.

From: Henry, Nocoasha

Sent: Wednesday, August 17, 2011 6:25 PM

To: Hicks, Antone

Subject: Redflex Traffic Systems

Antone,

Ok here we go, As discussed today here is my outline of the Redflex Amendment. Hope this makes sense.

1. On page 7 Section 2. Terms it states the following:

- a. Agreement shall commence as of the date hereof "Agreement was made on August 31 2007"
- b. shall continue for a period of 3 years after the Installation Date (the "Initial Term") Note: expires August 31, 2010/September 31, 2010 with out the date of operational Installation.

- 2. On page 5 Section 1.12 "1.12 "Installation date of the Photo Red Light Program" (this is the "Initial Term" of the agreement) states:
 - a. means the date on which Redflex completes the construction and installation of at least one (1) <u>Intersection Approach</u> in accordance with the terms of this Agreement so that such <u>Intersection Approach is operational</u> for the purposes of functioning with the Redlight Photo Enforcement Program.
- 3. On page 5 Section 1.15 "Operational Period" states:
 - a. means the period of time during the Term, commencing on the *Installation Date*, during which the Photo Red light Enforcement Program is functional in order to permit the etc......

Therefore, based on the above information:

- 1. When was the Installation Date of the first <u>operational</u> Red light? This will give us the exact date of the agreement and the termination date for 37 months as based on the Resolution.
- 2. Based on that date you might be ok with not preparing a "letter for a Renewal Term". We should prepare an Amendment to extent the agreement out for 2 years and not six months, not unless the Project Manager has a reason for the 6 months.
- 3. If the first operational Intersection Approach was operational in early 2008, then this agreement is already expired.
- 4. If the first operational Intersection Approach was operational in late 2008, you should be able to "Renew" the contract for 2 additional consecutive and 2 automatic years following the <u>expiration of the Initial Term</u>. Remember the Initial Term is based on the Installation Date of an operational Redlight.

I am going to suggest that in the mean time that we proceed with gathering all the additional documentation necessary to move the "2 year Renewal Term" forward while we determine what the actual Installation date will be. I will prepare a draft "Renewal/Amendment" for 2 years for this project in preparation of the Installation Date.

Can you provide me with a (1) Contact person name, (2) Phone number and (3) An email so that I can initiate the renewal of all schedules, insurance, business tax license etc. I hope this helps.

To register for iSupplier http://www2.oaklandnet.com/Government/o/CP/index.htm

For Planholders List http://www2.oaklandnet.com/Government/o/CP/s/PlanHoldersList/index.htm. Please remember that a hard copy of the planholders list is still available for those firms that have purchased the bid/proposal specifications.

For Bid Results please fax your request to 510-238-6267 or email to <u>DCPCA@oaklandnet.com</u> with the name of the project.

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms http://www2.oaklandnet.com/Government/o/CP/s/FormsSchedules/index.htm

Administrative Analyst II

City of Oakland

Office of the City Administrator

Nocoasha Q. Henry

Contracts and Compliance

(formerly The Department of Contracting and Purchasing, Contract Adminsitration Divison)

250 Frank H. Ógawa Plaza, Suite 3341

Oakland, CA 94612

Main: 510-238-3621 F: 510-238-6267 P: 510-238-5222

Email: nhenry@oaklandnet.com

From: Hicks, Antone

Sent: Tuesday, August 16, 2011 9:47 AM

To: Henry, Nocoasha

Subject: Redflex Traffic Systems

Good Morning!

I am on my way downtown and am planning to stop by your office to pick up the Redflex contract folder. I hope that is ok. I need it for reference. Apparently, it is the hot contract for the moment.

Antoné Hicks False Alarm Reduction Unit Coordinator Oakland Police Department

Phone: 510.238.4768 Fax: 510.238.7490

From:

Henry, Nocoasha

Sent:

Thursday, August 18, 2011 11:49 AM

To:

Hicks. Antone

Subject:

Redflex Traffic Systems

Importance: High

Attachments: Schedule B-2 Arizona Boycott -071210.doc; View Report[1].pdf

Antone,

Just a heads ups.

Redflex is headquartered in Arizona. I have attached a copy of the Schedule B-2 for your review. Please be on alert that the City Attorney might request a justification letter to continue to use Redflex because their company is headquartered in Arizona. I do not know how this will impact the Renewal of the contract.

I have also attached a copy of the Arizona Report to Council and briefely read through it and it states that the Using Agency needs to complete B-1. Please investigate whether or not someone has completed this form. I would also suggest that maybe someone should talk to Doryanna Moreno regarding if we can still use Redflex. I hate to bring these issues up, but we need clear guidance.

Also, I have spoken with Mr. Uhler of Redflex and he advised that to his knowledge the contract will expire around the 27th of this month. This was based on the fact that the first 30 days of an operational camera included a warning system. This contract gets more and more confusing. However, I advised him that I would send him all the necessary documents to move this Renewal/Amendment as quickly as possible. He advised that he would also move the information through his company as quickly as possible.

I will include you in the email to Mr. Uhler.

To register for iSupplier http://www2.oaklandnet.com/Government/o/CP/index.htm

For Planholders List http://www2.oaklandnet.com/Government/o/CP/s/PlanHoldersList/index.htm. Please remember that a hard copy of the planholders list is still available for those firms that have purchased the bid/proposal specifications.

For Bid Results please fax your request to 510-238-6267 or email to <u>DCPCA@oaklandnet.com</u> with the name of the project.

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms http://www2.oaklandnet.com/Government/o/CP/s/FormsSchedules/index.htm

Nocoasha Q. Henry Administrative Analyst II

City of Oakland

Office of the City Administrator

Contracts and Compliance

(formerly The Department of Contracting and Purchasing, Contract Adminsitration Divison)

250 Frank H. Ogawa Plaza, Suite 3341

Oakland, CA 94612

Main: 510-238-3621 F: 510-238-6267

P: 510-238-5222

Email: nhenry@oaklandnet.com

From: Hicks, Antone

Sent: Thursday, August 18, 2011 9:34 AM

To: Henry, Nocoasha Cc: Williams, Sharon J

Subject: FW: Redflex Traffic Systems

Nocoasha,

There is a correction on the date Lt. Williams indicated below. The first camera was ready to issue citations on 24Aug08. Lt. Williams would like to move forward with the 6 month extension request based on the justification provided below.

From: Hicks, Antone

Sent: Thursday, August 18, 2011 8:55 AM

Cc: Williams, Sharon J

Subject: RE: Redflex Traffic Systems

Nocoasha,

Thank you very much for researching this project. The installation date was 8/24/07 which unfortunately does not give us the option of using the letter of renewal as I had hoped.

The project manager does have a reason for requesting the six month extension. Please see her explanation below. With the understanding that this contract expired in Sep 2010, I believe Lt. Williams would like to renew from October 2010 - February 2012. Please advise if that is a possibility given the circumstances outline below. If not, it seems the renewal period will have to be Oct 2010 - Oct 2012. Based on your feedback, Lt. Williams and I will prepare the necessary documents to get this project moving.

Lt. S. Williams Feedback (Received via email this morning)

The Redflex contact for us is Mr. Chuck Uhler (Acct Manager Northern California). His contact number is 925-260-2825. Each camera approach started on a different date. The first camera was ready to issue citations on 24Aug07. We are seeking this 6 month extension instead of obtaining a 2 year extension at this time in order to present the program update agenda report to council on 27Sep11. We are requesting from the Asst Chief and Council a commitment of additional staffing, City Attorney assistance and Public Works assistance on a regular basis before we commit to a long contract (2 years). Throughout this current contract the current red light camera staff, which consists of one PST and a bunch of overtime from officers and civilians, have had an extremely hard time keeping the program afloat. We are also trying to clear up a fiscal discrepancy of over 500k, which the County shows the City as making with this program and OPD's fiscal can not confirm. So, a very short extension will hopefully allow us to clear up all these items and make a better informed decision as to whether the program should go forward.

I know that was probably more information than you needed, but it is a shot synopsis of a very complicated situation.

From: Henry, Nocoasha

Sent: Wednesday, August 17, 2011 6:25 PM

To: Hicks, Antone

Subject: Redflex Traffic Systems

Antone,

Ok here we go, As discussed today here is my outline of the Redflex Amendment. Hope this makes sense.

1. On page 7 Section 2. <u>Terms</u> it states the following:

- a. Agreement shall commence as of the date hereof "Agreement was made on August 31 2007"
- b. shall continue for a period of 3 years after the Installation Date (the "Initial Term") Note: expires August 31, 2010/September 31, 2010 with out the date of operational Installation.
- 2. On page 5 Section 1.12 "1.12 "Installation date of the Photo Red Light Program" (this is the "Initial Term" of the agreement) states:
 - a. means the date on which Redflex completes the construction and installation of at least one (1) <u>Intersection Approach</u> in accordance with the terms of this Agreement so that such <u>Intersection Approach is operational</u> for the purposes of functioning with the Redlight Photo Enforcement Program.
- 3. On page 5 Section 1.15 "Operational Period" states:
 - a. means the period of time during the Term, commencing on the *Installation Date*, during which the Photo Red light Enforcement Program is functional in order to permit the etc.......

Therefore, based on the above information:

- 1. When was the Installation Date of the first <u>operational</u> Red light? This will give us the exact date of the agreement and the termination date for 37 months as based on the Resolution.
- 2. Based on that date you might be ok with not preparing a "letter for a Renewal Term". We should prepare an Amendment to extent the agreement out for 2 years and not six months, not unless the Project Manager has a reason for the 6 months.
- 3. If the first operational Intersection Approach was operational in early 2008, then this agreement is already expired.
- 4. If the first operational Intersection Approach was operational in late 2008, you should be able to "Renew" the contract for 2 additional consecutive and 2 automatic years following the <u>expiration</u> of the Initial Term. Remember the Initial Term is based on the Installation Date of an operational Redlight.

I am going to suggest that in the mean time that we proceed with gathering all the additional documentation necessary to move the "2 year Renewal Term" forward while we determine what the actual Installation date will be. I will prepare a draft "Renewal/Amendment" for 2 years for this project in preparation of the Installation Date.

Can you provide me with a (1) Contact person name, (2) Phone number and (3) An email so that I can initiate the renewal of all schedules, insurance, business tax license etc. I hope this helps.

To register for iSupplier http://www2.oaklandnet.com/Government/o/CP/index.htm

For Planholders List http://www2.oaklandnet.com/Government/o/CP/s/PlanHoldersList/index.htm. Please remember that a hard copy of the planholders list is still available for those firms that have purchased the bid/proposal specifications.

For Bid Results please fax your request to 510-238-6267 or email to DCPCA@oaklandnet.com with the name of the project.

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms http://www2.oaklandnet.com/Government/o/CP/s/FormsSchedules/index.htm

Nocoasha L. Henry

Administrative Analyst II
City of Oakland
Office of the City Administrator
Contracts and Compliance
(formerly The Department of Contracting and Purchasing, Contract Administration Divison)
250 Frank H. Ogawa Plaza, Suite 3341
Oakland, CA 94612

Main: 510-238-3621 F: 510-238-6267 P: 510-238-5222

Email: nhenry@oaklandnet.com

From: Hicks, Antone

Sent: Tuesday, August 16, 2011 9:47 AM

To: Henry, Nocoasha

Subject: Redflex Traffic Systems

Good Morning!

I am on my way downtown and am planning to stop by your office to pick up the Redflex contract folder. I hope that is ok. I need it for reference. Apparently, it is the hot contract for the moment.

Antoné Hicks False Alarm Reduction Unit Coordinator Oakland Police Department Phone: 510.238.4768

Fax: 510.238.7490

From:

Henry, Nocoasha

Sent:

Wednesday, August 17, 2011 6:25 PM

To:

Hicks. Antone

Subject: Redflex Traffic Systems

Antone,

Ok here we go, As discussed today here is my outline of the Redflex Amendment. Hope this makes sense.

1. On page 7 Section 2. Terms it states the following:

- a. Agreement shall commence as of the date hereof "Agreement was made on August 31 2007"
- b. shall continue for a period of 3 years after the Installation Date (the "Initial Term") Note: expires August 31, 2010/September 31, 2010 with out the date of operational Installation.
- 2. On page 5 Section 1.12 "1.12 "Installation date of the Photo Red Light Program" (this is the "Initial Term" of the agreement) states:
 - a. means the date on which Redflex completes the construction and installation of at least one (1) <u>Intersection Approach</u> in accordance with the terms of this Agreement so that such <u>Intersection Approach is operational</u> for the purposes of functioning with the Redlight Photo Enforcement Program.
- 3. On page 5 Section 1.15 "Operational Period" states:
 - a. means the period of time during the Term, commencing on the <u>Installation Date</u>, during which the Photo Red light Enforcement Program is functional in order to permit the etc......

Therefore, based on the above information:

- 1. When was the Installation Date of the first <u>operational</u> Red light? This will give us the exact date of the agreement and the termination date for 37 months as based on the Resolution.
- 2. Based on that date you might be ok with not preparing a "letter for a Renewal Term". We should prepare an Amendment to extent the agreement out for 2 years and not six months, not unless the Project Manager has a reason for the 6 months.
- 3. If the first operational Intersection Approach was operational in early 2008, then this agreement is already expired.
- 4. If the first operational Intersection Approach was operational in late 2008, you should be able to "Renew" the contract for 2 additional consecutive and 2 automatic years following the <u>expiration of the Initial Term</u>. Remember the Initial Term is based on the Installation Date of an operational Redlight.

I am going to suggest that in the mean time that we proceed with gathering all the additional documentation necessary to move the "2 year Renewal Term" forward while we determine what the actual Installation date will be. I will prepare a draft "Renewal/Amendment" for 2 years for this project in preparation of the Installation Date.

Can you provide me with a (1) Contact person name, (2) Phone number and (3) An email so that I can initiate the renewal of all schedules, insurance, business tax license etc. I hope this helps.

To register for iSupplier http://www2.oaklandnet.com/Government/o/CP/index.htm

For Planholders List http://www2.oaklandnet.com/Government/o/CP/s/PlanHoldersList/index.htm. Please remember that a hard copy of the planholders list is still available for those firms that have purchased the bid/proposal specifications.

For Bid Results please fax your request to 510-238-6267 or email to DCPCA@oaklandnet.com with the name of the project.

For Construction/Professional Service/DBE Contract and Bid Packet Schedules/Forms http://www2.oaklandnet.com/Government/o/CP/s/FormsSchedules/index.htm

Nocoasha L. Henry

Administrative Analyst II
City of Oakland
Office of the City Administrator
Contracts and Compliance
(formerly The Department of Contracting and Purchasing, Contract Administration Divison)
250 Frank H. Ogawa Plaza, Suite 3341
Oakland,CA 94612

Main: 510-238-3621 F: 510-238-6267 P: 510-238-5222

Email: nhenry@oaklandnet.com

From: Hicks, Antone

Sent: Tuesday, August 16, 2011 9:47 AM

To: Henry, Nocoasha

Subject: Redflex Traffic Systems

Good Morning!

I am on my way downtown and am planning to stop by your office to pick up the Redflex contract folder. I hope that is ok. I need it for reference. Apparently, it is the hot contract for the moment.

Antoné Hicks False Alarm Reduction Unit Coordinator Oakland Police Department Phone: 510.238.4768

Fax: 510.238.7490

From:

Hicks, Antone

Sent:

Friday, August 12, 2011 11:37 AM

To:

Henry, Nocoasha

Subject:

FW: Contract Extension Letter

importance: High

Attachments: Contract Cover Memo Extension Aug2011.pdf; DCP Work Order Reflex Extension Signed

Aug2011.doc.pdf; Schedule T Redflex Extension Aug2011.pdf

Hi Nocoasha,

Per our conversation this morning, the documents you requested for the project below are attached. This is a rush project. Thank you!

From: Hicks, Antone

Sent: Thursday, August 11, 2011 9:38 AM

To: Henry, Nocoasha

Subject: FW: Contract Extension Letter

Importance: High

Hi Nocoasha,

Can you review the attached rush contract extension? The contract seems to allow for automatic extension (see highlighted term agreement on Page 7). Although the timeline for the written extension request seems to be off, it seems like the attached extension letter would be sufficient according to the terms of the contract. I know that schedules may also need to be updated. Now you know that I can be naïve about these things but I'm hoping I am right on this one.

The resolution also allows for the automatic extension and there is plenty of money left. They haven't even spent \$2 million yet. The City Administrator wants this routed through Contract Compliance and I want to gather all necessary documentation before submitting for their review. I know that there are some separate issues regarding this company. Vivian informed me of an existing complaint and I don't know if that will affect this extension request but I will soon find out.

Please bless me with your knowledge and wisdom that remains unparalleled ©

From: Perkins, Cynthia

Sent: Wednesday, August 10, 2011 9:09 AM

To: Hicks, Antone

Subject: FW: Contract Extension Letter

Hi Antone!

It seems like forever since I talked to you. How are you doing?? Okay, on to business....How can I expedite the review of this agreement per the City Administrator's office. The extension letter needs be signed by 8/24. Can you help me get this reviewed and signed?

Thanks!

Cynthia P. Perkins

Assistant to the Director

Oakland Police Department

(510) 238-6093

From: Taylor-Lloyd, Michelle

Sent: Wednesday, August 10, 2011 8:55 AM

To: Perkins, Cynthia

Subject: RE: Contract Extension Letter

Per City Administrator direction – all contracts must be routed through Contract Compliance for review and sign off before she will sign.

Michelle Taylor-Lloyd

Executive Assistant

City Administrator's Office

mtaylorlloyd@oaklandnet.com

(510) 238-4756

From: Perkins, Cynthia

Sent: Tuesday, August 09, 2011 5:32 PM

To: Taylor-Lloyd, Michelle

Subject: Contract Extension Letter

Hi Michelle,

Attached is letter to extend the City's current contract for a six month period with Redflex,

Inc. I have also included the contract and resolution which authorizes the City Administrator to extend without return to Council. The contract is scheduled to expire on August 24th, therefore I need to get the letter signed and submitted before then. Let me know when it has been printed and signed for pick-up. Feel free to contact me in needed.

Thanks,

Cynthia P. Perkins

Assistant to the Director

Oakland Police Department

(510) 238-6093

From:

Hicks, Antone

Sent:

Thursday, August 11, 2011 9:38 AM

To:

Henry, Nocoasha

Subject:

FW: Contract Extension Letter

Importance: High

Attachments: Redflex Contract signed (2).pdf; Redlight Camera Resolution 80789.pdf; Red Light Camera

Enforcment System Extension letter (CP).doc

Hi Nocoasha.

Can you review the attached rush contract extension? The contract seems to allow for automatic extension (see highlighted term agreement on Page 7). Although the timeline for the written extension request seems to be off. it seems like the attached extension letter would be sufficient according to the terms of the contract. I know that schedules may also need to be updated. Now you know that I can be naïve about these things but I'm hoping I am right on this one.

The resolution also allows for the automatic extension and there is plenty of money left. They haven't even spent \$2 million yet. The City Administrator wants this routed through Contract Compliance and I want to gather all necessary documentation before submitting for their review. I know that there are some separate issues regarding this company. Vivian informed me of an existing complaint and I don't know if that will affect this extension request but I will soon find out.

Please bless me with your knowledge and wisdom that remains unparalleled @

From: Perkins, Cynthia

Sent: Wednesday, August 10, 2011 9:09 AM

To: Hicks, Antone

Subject: FW: Contract Extension Letter

Hi Antone!

It seems like forever since I talked to you. How are you doing?? Okay, on to business....How can I expedite the review of this agreement per the City Administrator's office. The extension letter needs be signed by 8/24. Can you help me get this reviewed and signed?

Thanks!

Cynthia P. Perkins

Assistant to the Director

Oakland Police Department

(510) 238-6093

From: Taylor-Lloyd, Michelle

Sent: Wednesday, August 10, 2011 8:55 AM

To: Perkins, Cynthia

Subject: RE: Contract Extension Letter

Per City Administrator direction – all contracts must be routed through Contract Compliance for review and sign off before she will sign.

Michelle Taylor-Lloyd

Executive Assistant

City Administrator's Office

mtaylorlloyd@oaklandnet.com

(510) 238-4756

From: Perkins, Cynthia

Sent: Tuesday, August 09, 2011 5:32 PM

To: Taylor-Lloyd, Michelle

Subject: Contract Extension Letter

Hi Michelle,

Attached is letter to extend the City's current contract for a six month period with Redflex, Inc. I have also included the contract and resolution which authorizes the City Administrator to extend without return to Council. The contract is scheduled to expire on August 24th, therefore I need to get the letter signed and submitted before then. Let me know when it has been printed and signed for pick-up. Feel free to contact me in needed.

Thanks,

Cynthia P. Perkins

Assistant to the Director

Oakland Police Department

(510) 238-6093